# VIA ELECTRONIC FILING

Ms. Marlene H. Dortch, Secretary Federal Communications Commission 445 12th Street SW Washington, DC 20554

Re: Request to Hold in Abeyance Certain Demand Payment Letters Issued by the Universal Service Fund Administrator to Dooly County School System, CC Docket No. 02-6

Dear Ms. Dortch:

On December 5, 2011, the Wireline Competition Bureau issued an Order (the "Order") denying a Request for Review filed by the Dooly County School System ("Dooly County") of a decision of the Universal Service Fund Administrator, the Universal Service Administrative Company ("USAC"). The Request for Review related to Commitment Adjustments ("COMADs") issued by the USAC Schools and Libraries Division covering multiple funding request numbers ("FRNs") appearing in Dooly County Form 471 Filings Nos. 482677 and 531942, from Funding Years 2005 and 2006, respectively.

On December 8, the USAC Schools and Libraries Division issued three Demand Payment Letters, attached as **Exhibit A**, demanding payment of the amounts at issue under the COMADs within 30 days, or by January 7, 2012.

By this letter, the undersigned Agent for Dooly County is notifying the Commission of its intent to seek Reconsideration or Review of the Order. Dooly County therefore requests that the Commission direct USAC to hold the Demand Payment Letters in abeyance, without placing Dooly County in "red light" status, pending resolution of its forthcoming Petition.

Please contact the undersigned should you have any questions.

Very truly yours,

C. Scott Nutgrass, President

Universal Funding Consultants, Inc.

301-9 Club Villa Court Kathleen, GA 31047

866.490.3688

Agent of Record for Dooly County School District

Request for Review and/or Waiver of Decisions of the Universal Service Administrator by Al-Ihsan Academy, South Ozone Park, New York, et al., Schools and Libraries Universal Service Support Mechanism, CC Docket No. 02-6, Order, DA 11-1974 (rel. Dec. 5, 2011).

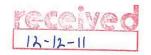
cc:

USAC Schools and Libraries Division Correspondence Unit 30 Lanidex Plaza West P.O. Box 658 Parsippany, NJ 07054-0685

Dr. Grady Miles Dooly County School System 202 E. Cotton Street Vienna, GA 31092-1550

Maurice Luther King Jr. Esq. The Law Offices of Maurice Luther King, Jr., P.C. P.O. Box 72071 Albany, GA 31708-2071





Schools & Libraries Division

### Demand Payment Letter

( Funding Year 2006: July 1, 2006 - June 30, 2007 )

December 8, 2011

Denise Bauer

DOOLY COUNTY SCHOOL SYSTEM

202 E COTTON ST

VIENNA, GA 31092 1550

Re: Form 471 Application Number:

Funding Year:

Applicant's Form Identifier:

Billed Entity Number:

FCC Registration Number:

SPIN:

Service Provider Name:

Service Provider Contact Person:

Payment Due By:

531942

2006

Maint-2006

127450

0005440607

143005461

Micro Technology Consultants, Inc.

Charles Smith

1/7/2012

You were previously sent a Notification of Commitment Adjustment Letter informing you of the need to recover funds for the Funding Request Number(s) (FRNs) listed on the Funding Commitment Adjustment Report (Report) attached to the Notification of Commitment Adjustment Letter. A copy of that Report is attached to this letter.

The balance of this debt is due within 30 days from the date of this letter. Failure to pay the debt within 30 days from the date of this letter could result in interest, late payment fees, administrative charges, and implementation of the "Red Light Rule." The FCC's Red Light Rule requires USAC to dismiss pending FCC Form 471 applications if the entity responsible for paying the outstanding debt has not paid the debt, or otherwise made satisfactory arrangements to pay the debt within 30 days of the notice provided by USAC. For more information on the Red Light Rule, please see "Red Light Frequently Asked Questions (FAQs)" posted on the FCC website at http://www.fcc.gov/debt collection/fag.html.

If the Universal Service Administrative Company (USAC) has determined that both the applicant and the service provider are responsible for a Program rule violation, then, pursuant to the Order on Reconsideration and Fourth Report and Order (FCC 04-181), USAC will seek recovery of the improperly disbursed amount from BOTH parties and will continue to seek recovery until either or both parties have fully paid the debt. If USAC has determined that both the applicant and the service provider are responsible for a Program rule violation, this was indicated in the Funding Commitment Adjustment Explanation on the Funding Commitment Adjustment Report.

If USAC is attempting to collect all or part of the debt from both the applicant and the servic provider, then you should work with your service provider to determine who will be repaying the debt to avoid duplicate payment. Please note, however, that the debt is the responsibility of both the applicant and service provider. Therefore, you are responsible for ensuring that the debt is paid in a timely manner.

Please remit payment for the full "Funds to be Recovered from Applicant" amount shown in the Report. To ensure that your payment is properly credited, please include a copy of the Report with your check. Make your check payable to the Universal Service Administrative Company (USAC).

If sending payment by U. S. Postal Service or major courier service (e.g. Airborne, Federal Express, and UPS) please send check payments to:

Bank of America c/o Universal Service Administrative Company (105056) 1075 Loop Road Atlanta, GA 30337 Phone 404-209-6377

If you are located in the Atlanta area and use a local messenger rather than a major courier service, please address and deliver the package to:

Universal Service Administrative Company P.O. Box 105056 Atlanta, GA 30348-5056 Phone 404-209-6377

Local messenger service should deliver to the Lockbox Receiving Window at the above address.

Payment is due within 30 days from the date of this letter.

Complete Program information is posted to the SLD section of the USAC website at www.usac.org/sl/. You may also contact the SLD Client Service Bureau by email using the "Submit a Question" link on the SLD website, by fax at 1-888-276-8736 or by phone at 1-888-203-8100.

Universal Service Administrative Company Schools and Libraries Division

cc: Charles Smith
Micro Technology Consultants, Inc.

Funding Commitment Adjustment Report Form 471 Application Number: 531942

Funding Request Number:

1470066

Services Ordered:

INTERNAL CONNECTIONS MNT

SPIN:

143005461

Service Provider Name:

Micro Technology Consultants, Inc.

Contract Number:

Dooly2006

Billing Account Number:

2292684761

Site Identifier:

127450

Original Funding Commitment:

\$12,960.00

Commitment Adjustment Amount:

\$12,960.00

Adjusted Funding Commitment:

\$0.00

Funds Disbursed to Date:

\$12,960.00

Funds to be Recovered from Applicant:

\$12,960.00

Funding Commitment Adjustment Explanation:

Funding Request Number:

1469677

Services Ordered:

INTERNAL CONNECTIONS MNT

SPIN:

143005461

Service Provider Name:

Micro Technology Consultants, Inc.

Contract Number:

Dooly2006

Billing Account Number:

2292684761

Site Identifier:

127450

Original Funding Commitment:

\$18,000.04

Commitment Adjustment Amount:

\$18,000.04

Adjusted Funding Commitment:

\$0.00

Funds Disbursed to Date:

\$18,000.00

Funds to be Recovered from Applicant:

\$18,000.00

Funding Commitment Adjustment Explanation:

Funding Request Number:

1469578

Services Ordered:

INTERNAL CONNECTIONS MNT

SPIN:

143005461

Service Provider Name:

Micro Technology Consultants, Inc.

Contract Number:

Dooly2006

Billing Account Number:

2292684761

Site Identifier:

127450

Original Funding Commitment:

\$18,000.04

Commitment Adjustment Amount:

\$18,000.04

Adjusted Funding Commitment:

\$0.00

Funds Disbursed to Date:

\$18,000.00

Funds to be Recovered from Applicant:

\$18,000.00

Funding Commitment Adjustment Explanation:

Funding Request Number:

1469612

Services Ordered:

INTERNAL CONNECTIONS MNT

SPIN:

143005461

Service Provider Name:

Micro Technology Consultants, Inc.

Contract Number:

Dooly2006

Billing Account Number:

2292684761

Site Identifier:

127450

Original Funding Commitment:

\$18,000.04

Commitment Adjustment Amount:

\$18,000.04

Adjusted Funding Commitment:

\$0.00

Funds Disbursed to Date:

\$18,000.00

Funds to be Recovered from Applicant:

\$18,000.00

Funding Commitment Adjustment Explanation:

Funding Request Number:

1469714

Services Ordered:

INTERNAL CONNECTIONS MNT

SPIN:

143005461

Service Provider Name:

Micro Technology Consultants, Inc.

Contract Number:

Dooly2006

Billing Account Number:

2292684761

Site Identifier:

127450

Original Funding Commitment:

\$1,800.04

Commitment Adjustment Amount:

\$1,800.04

Adjusted Funding Commitment:

\$0.00

Funds Disbursed to Date:

\$1,800.00

Funds to be Recovered from Applicant:

\$1,800.00

Funding Commitment Adjustment Explanation:

Funding Request Number:

1469738

Services Ordered:

INTERNAL CONNECTIONS MNT

SPIN:

143005461

Service Provider Name:

Micro Technology Consultants, Inc.

Contract Number:

Dooly2006

Billing Account Number:

2292684761

Site Identifier:

127450

Original Funding Commitment:

\$1,800.04

Commitment Adjustment Amount:

\$1,800.04

Adjusted Funding Commitment:

\$0.00

Funds Disbursed to Date:

\$1,800.00

Funds to be Recovered from Applicant:

\$1,800.00

Funding Commitment Adjustment Explanation:

Funding Request Number:

1469763

Services Ordered:

INTERNAL CONNECTIONS MNT

SPIN:

143005461

Service Provider Name:

Micro Technology Consultants, Inc.

Contract Number:

Dooly2006

Billing Account Number:

2292684761

Site Identifier:

127450

Original Funding Commitment:

\$1,799.93

Commitment Adjustment Amount:

\$1,799.93

Adjusted Funding Commitment:

\$0.00

Funds Disbursed to Date:

\$1,799.93

Funds to be Recovered from Applicant:

\$1,799.93

Funding Commitment Adjustment Explanation:

Funding Request Number:

1469805

Services Ordered:

INTERNAL CONNECTIONS MNT

SPIN:

12

143005461

Service Provider Name:

Micro Technology Consultants, Inc.

Contract Number:

Dooly2006

Billing Account Number:

2292684761

Site Identifier:

127450

Original Funding Commitment:

\$12,960.00

Commitment Adjustment Amount:

\$12,960.00

Adjusted Funding Commitment:

\$0.00

Funds Disbursed to Date:

\$12,960.00

Funds to be Recovered from Applicant:

\$12,960.00

Funding Commitment Adjustment Explanation:

Funding Request Number:

1469952

Services Ordered:

INTERNAL CONNECTIONS MNT

12

Service Provider Name:

Micro Technology Consultants, Inc.

Contract Number:

Dooly2006

Billing Account Number:

2292684761

Site Identifier:

127450

Original Funding Commitment:

\$12,960.00

Commitment Adjustment Amount:

\$12,960.00

Adjusted Funding Commitment:

\$0.00

Funds Disbursed to Date:

\$12,960.00

Funds to be Recovered from Applicant:

\$12,960.00

Funding Commitment Adjustment Explanation:

1470030

Funding Request Number:

Services Ordered: INTERNAL CONNECTIONS MNT

SPIN: 143005461

Service Provider Name: Micro Technology Consultants, Inc.

Contract Number: Dooly2006

2292684761 Billing Account Number: Site Identifier: 127450

Original Funding Commitment: \$12,960.00

Commitment Adjustment Amount: \$12,960.00 Adjusted Funding Commitment: \$0.00

Funds Disbursed to Date: \$12,960.00 Funds to be Recovered from Applicant: \$12,960.00

Funding Commitment Adjustment Explanation:

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Schools & Libraries Division

#### Demand Payment Letter

( Funding Year 2006: July 1, 2006 - June 30, 2007 )

December 8, 2011

Denise Bauer
DOOLY COUNTY SCHOOL SYSTEM
202 E COTTON ST
VIENNA, GA 31092 1550

Re: Form 471 Application Number:

Funding Year:

Applicant's Form Identifier:

Billed Entity Number:

FCC Registration Number:

SPIN:

Service Provider Name:

Service Provider Contact Person:

Payment Due By:

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2006

Maint-2006

127450

0005440607

143005461

Micro Technology Consultants, Inc.

Charles Smith

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Universal Service Administrative Company Schools and Libraries Division

cc: Charles Smith
Micro Technology Consultants, Inc.

Funding Commitment Adjustment Report Form 471 Application Number: 531942

Funding Request Number:

1470102

Services Ordered:

INTERNAL CONNECTIONS MNT

SPIN:

143005461

Service Provider Name:

Micro Technology Consultants, Inc.

Contract Number:

Dooly2006

Billing Account Number:

2292684761

Site Identifier:

127450

Original Funding Commitment:

\$4,050.00

Commitment Adjustment Amount: Adjusted Funding Commitment:

\$4,050.00

\$0.00

Funds Disbursed to Date:

\$4,050.00

Funds to be Recovered from Applicant:

\$4,050.00

Funding Commitment Adjustment Explanation:

Funding Request Number:

1470128

Services Ordered:

INTERNAL CONNECTIONS MNT

SPIN:

143005461

Service Provider Name:

Micro Technology Consultants, Inc.

Contract Number:

Dooly2006

Billing Account Number:

2292684761

Site Identifier:

127450

Original Funding Commitment:

\$4,050.00

Commitment Adjustment Amount:

\$4,050.00

Adjusted Funding Commitment:

\$0.00

Funds Disbursed to Date:

\$4,050.00

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Funds to be Recovered from Applicant:

\$4,050.00

Funding Commitment Adjustment Explanation:

Funding Request Number: 1470158

Services Ordered: INTERNAL CONNECTIONS MNT

SPIN: 143005461

Service Provider Name: Micro Technology Consultants, Inc.

Contract Number: Dooly2006
Billing Account Number: 2292684761

Site Identifier: 127450
Original Funding Commitment: \$4,050.00
Commitment Adjustment Amount: \$4,050.00

Adjusted Funding Commitment: \$0.00

Funds Disbursed to Date: \$4,050.00 Funds to be Recovered from Applicant: \$4,050.00

Funding Commitment Adjustment Explanation:

Funding Request Number: 1470190

Services Ordered: INTERNAL CONNECTIONS MNT

PIN: 143005461

Service Provider Name: Micro Technology Consultants, Inc.

Contract Number: Dooly2006
Billing Account Number: 2292684761

Site Identifier: 127450
Original Funding Commitment: \$4,050.00

Commitment Adjustment Amount: \$4,050.00
Adjusted Funding Commitment: \$0.00

Funds Disbursed to Date: \$4,050.00

Funds to be Recovered from Applicant: \$4,050.00

Funding Commitment Adjustment Explanation:

Funding Request Number:

1470224

Services Ordered:

INTERNAL CONNECTIONS MNT

SPIN:

143005461

Service Provider Name:

Micro Technology Consultants, Inc.

Contract Number:

Dooly2006

Billing Account Number:

2292684761

Site Identifier:

127450

Original Funding Commitment:

\$1,080.00

Commitment Adjustment Amount:

\$1,080.00

Adjusted Funding Commitment:

\$0.00

Funds Disbursed to Date:

\$1,080.00

Funds to be Recovered from Applicant:

\$1,080.00

Funding Commitment Adjustment Explanation:

Funding Request Number:

1470251

Services Ordered:

INTERNAL CONNECTIONS MNT

SPIN:

143005461

Service Provider Name:

Micro Technology Consultants, Inc.

Contract Number:

Dooly2006

Billing Account Number:

2292684761

Site Identifier:

127450

Original Funding Commitment:

\$11,101.32

Commitment Adjustment Amount:

\$11,101.32

Adjusted Funding Commitment:

\$0.00

Funds Disbursed to Date:

\$11,101.32

Funds to be Recovered from Applicant:

\$11,101.32

Funding Commitment Adjustment Explanation:

Funding Request Number:

1470281

Services Ordered:

INTERNAL CONNECTIONS MNT

CDIN.

143005461

Service Provider Name:

Micro Technology Consultants, Inc.

Contract Number:

Dooly2006

Billing Account Number:

2292684761

Site Identifier:

127450

Original Funding Commitment:

\$12,201.30

Commitment Adjustment Amount:

\$12,201.30

Adjusted Funding Commitment:

\$0.00

Funds Disbursed to Date:

\$12,201.30

Funds to be Recovered from Applicant:

\$12,201.30

Funding Commitment Adjustment Explanation:

1470305

Funding Request Number:

Services Ordered: INTERNAL CONNECTIONS MNT

SPIN: 143005461

Service Provider Name: Micro Technology Consultants, Inc.

Contract Number: Dooly2006

Billing Account Number: 2292684761

Site Identifier: 127450

Original Funding Commitment: \$9,141.23

Commitment Adjustment Amount: \$9,141.23

Adjusted Funding Commitment: \$0.00

Funds Disbursed to Date: \$9,141.23

Funds to be Recovered from Applicant: \$9,141.23

Funding Commitment Adjustment Explanation:

After a thorough investigation, it has been determined that this funding commitment must be rescinded in full. On your FY 2006 FCC Form 470 137190000577500 you stated that you issued a request for proposal and certified that you made your Form 470 and your RFP available for at least 28 days prior to considering all bids received and selecting a service provider. During the course of an audit it was determined that the bidders responses to the RFP for the services requested were due before the Form 470 for those same services had been posted for 28 days. FCC rules require that except under limited circumstances, all Forms 470 received be posted on the USAC web site for 28 days, and that applicants carefully consider all bids received before selecting a service provider, entering into an agreement or signing a contract, and signing and submitting a Form 471. Additionally, the rules require that the applicant submits a complete description of services, which should also be available for 28 days for competing providers to evaluate. Your complete description of services in a form of a Request for Proposal was made available on 1/17/2006, with a response deadline of 2/10/2006. Your Form 470 for the services requested was posted on 1/17/2006, which resulted in the Allowable Contract Date (earliest date upon which they could sign a contract or enter into an agreement) of 2/14/2006. Since responses to the RFP for the services requested were due before the Form 470 for those same services had been posted for 28 days, the commitment has been rescinded in full and USAC will seek recovery of any disbursed funds from the applicant.

12/08/2011

Funding Request Number: 1470349

Services Ordered: INTERNAL CONNECTIONS MNT

SPIN: 143005461

Service Provider Name: Micro Technology Consultants, Inc.

Contract Number: Dooly2006

Billing Account Number: 2292684761
Site Identifier: 127450

Original Funding Commitment: \$972.00

Commitment Adjustment Amount: \$972.00

Adjusted Funding Commitment: \$0.00

Funds Disbursed to Date: \$972.00

Funds to be Recovered from Applicant: \$972.00

Funding Commitment Adjustment Explanation:

After a thorough investigation, it has been determined that this funding commitment must be rescinded in full. On your FY 2006 FCC Form 470 137190000577500 you stated that you issued a request for proposal and certified that you made your Form 470 and your RFP available for at least 28 days prior to considering all bids received and selecting a service provider. During the course of an audit it was determined that the bidders responses to the RFP for the services requested were due before the Form 470 for those same services had been posted for 28 days. FCC rules require that except under limited circumstances, all Forms 470 received be posted on the USAC web site for 28 days, and that applicants carefully consider all bids received before selecting a service provider, entering into an agreement or signing a contract, and signing and submitting a Form 471. Additionally, the rules require that the applicant submits a complete description of services, which should also be available for 28 days for competing providers to evaluate. Your complete description of services in a form of a Request for Proposal was made available on 1/17/2006, with a response deadline of 2/10/2006. Your Form 470 for the services requested was posted on 1/17/2006, which resulted in the Allowable Contract Date (earliest date upon which they could sign a contract or enter into an agreement) of 2/14/2006. Since responses to the RFP for the services requested were due before the Form 470 for those same services had been posted for 28 days, the commitment has been rescinded in full and USAC will seek recovery of any disbursed funds from the applicant.

12/03/2011

Funding Request Number: 1470376

Services Ordered: INTERNAL CONNECTIONS MNT

SPIN: 143005461

Service Provider Name: Micro Technology Consultants, Inc.

Contract Number: Dooly2006

Billing Account Number: 2292684761

Site Identifier: 127450

Original Funding Commitment: \$324.00

Commitment Addustment Amount: \$324.00

Commitment Adjustment Amount: \$324.0 Adjusted Funding Commitment: \$0.00

Funds Disbursed to Date: \$324.00

Funds to be Recovered from Applicant: \$324.00

Funding Commitment Adjustment Explanation:

After a thorough investigation, it has been determined that this funding commitment must be rescinded in full. On your FY 2006 FCC Form 470 137190000577500 you stated that you issued a request for proposal and certified that you made your Form 470 and your RFP available for at least 28 days prior to considering all bids received and selecting a service provider. During the course of an audit it was determined that the bidders? responses to the RFP for the services requested were due before the Form 470 for those same services had been posted for 28 days. FCC rules require that except under limited circumstances, all Forms 470 received be posted on the USAC web site for 28 days, and that applicants carefully consider all bids received before selecting a service provider, entering into an agreement or signing a contract, and signing and submitting a Form 471. Additionally, the rules require that the applicant submits a complete description of services, which should also be available for 28 days for competing providers to evaluate. Your complete description of services in a form of a Request for Proposal was made available on 1/17/2006, with a response deadline of 2/10/2006. Your Form 470 for the services requested was posted on 1/17/2006, which resulted in the Allowable Contract Date (earliest date upon which they could sign a contract or enter into an agreement) of 2/14/2006. Since responses to the RFP for the services requested were due before the Form 470 for those same services had been posted for 28 days, the commitment has been rescinded in full and USAC will seek recovery of any disbursed funds from the applicant.

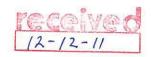
12/08/2011

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Schools & Libraries Division

#### Demand Payment Letter

(Funding Year 2005: July 1, 2005 - June 30, 2006)

December 8, 2011

Denise Bauer DOOLY COUNTY SCHOOL SYSTEM 202 E COTTON ST VIENNA, GA 31092 1550

Re: Form 471 Application Number:

Funding Year:

Applicant's Form Identifier:

Billed Entity Number: FCC Registration Number:

SPIN:

Service Provider Name:

Service Provider Contact Person:

Payment Due By:

482677

Dooly-2005-Internal Connections

127450

0005440607

143005461

Micro Technology Consultants, Inc.

Charles Smith

1/7/2012

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Payment is due within 30 days from the date of this letter.

Complete Program information is posted to the SLD section of the USAC website at www.usac.org/sl/. You may also contact the SLD Client Service Bureau by email using the "Submit a Question" link on the SLD website, by fax at 1-888-276-8736 or by phone at 1-888-203-8100.

Universal Service Administrative Company Schools and Libraries Division

cc: Charles Smith
Micro Technology Consultants, Inc.

Funding Commitment Adjustment Report Form 471 Application Number: 482677

Funding Request Number:

1344682

Services Ordered:

INTERNAL CONNECTIONS MNT

SPIN:

143005461

Service Provider Name:

Micro Technology Consultants, Inc.

Contract Number:

Dooly 2005

Billing Account Number:

2292684761

Site Identifier:

127450

Original Funding Commitment:

\$7,781.40

Commitment Adjustment Amount:

\$7,781.40

Adjusted Funding Commitment:

\$0.00

Funds Disbursed to Date:

\$7,781.40

Funds to be Recovered from Applicant:

\$7,781.40

Funding Commitment Adjustment Explanation:

Funding Request Number:

1344273

Services Ordered:

INTERNAL CONNECTIONS MNT

SPIN:

143005461

Service Provider Name:

Micro Technology Consultants, Inc.

Contract Number:

Dooly2005

Billing Account Number:

2292684761

Site Identifier:

127450

Original Funding Commitment:

\$7,326.00

Commitment Adjustment Amount:

\$7,326.00

Adjusted Funding Commitment:

\$0.00

Funds Disbursed to Date:

\$7,326.00

Funds to be Recovered from Applicant:

\$7,326.00

Funding Commitment Adjustment Explanation:

Funding Request Number:

1344641

Services Ordered:

INTERNAL CONNECTIONS MNT

SPIN:

143005461

Service Provider Name:

Micro Technology Consultants, Inc.

Contract Number:

Dooly2005

Billing Account Number:

2292684761

Site Identifier:

127450

Original Funding Commitment:

\$7,326.00

Commitment Adjustment Amount:

\$7,326.00

Adjusted Funding Commitment:

\$0.00

Funds Disbursed to Date:

\$7,326.00

Funds to be Recovered from Applicant:

\$7,326.00

Funding Commitment Adjustment Explanation:

Funding Request Number:

1344844

Services Ordered:

INTERNAL CONNECTIONS MNT

SPIN:

143005461

Service Provider Name:

Micro Technology Consultants, Inc.

Contract Number:

Dooly2005

Billing Account Number:

2292684761

Site Identifier:

127450

Original Funding Commitment:

\$36,000.00

Commitment Adjustment Amount:

\$36,000.00

Adjusted Funding Commitment:

\$0.00

Funds Disbursed to Date:

\$36,000.00

Funds to be Recovered from Applicant:

\$36,000.00

Funding Commitment Adjustment Explanation:

Funding Request Number:

1344736

Services Ordered:

INTERNAL CONNECTIONS MNT

SPIN.

143005461

Service Provider Name:

Micro Technology Consultants, Inc.

Contract Number:

Dooly2005

Billing Account Number:

2292684761

Site Identifier:

127450

Original Funding Commitment:

\$36,000.00

Commitment Adjustment Amount:

\$36,000.00

Adjusted Funding Commitment:

\$0.00

Funds Disbursed to Date:

\$36,000.00

Funds to be Recovered from Applicant:

\$36,000.00

Funding Commitment Adjustment Explanation:

Funding Request Number:

1344773

Services Ordered:

INTERNAL CONNECTIONS MNT

SPIN:

143005461

Service Provider Name:

Micro Technology Consultants, Inc.

Contract Number:

Dooly2005

Billing Account Number:

2292684761

Site Identifier:

127450

Original Funding Commitment:

\$36,000.00

Commitment Adjustment Amount:

\$36,000.00

Adjusted Funding Commitment:

\$0.00

Funds Disbursed to Date:

\$36,000.00

Funds to be Recovered from Applicant:

\$36,000.00

Funding Commitment Adjustment Explanation: